

Date: Tuesday, 1/31/2006 12:51:13 PM
 User: Linda Lacelle

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : 3/4 BLACK STICKY BACK TAPE VELCRO
Job Number : 25699	
Estimate Number : 11050	
P.O. Number : N/A	Part Number : D2854
This Issue : 1/31/2006 S.O. No. : N/A	Drawing Number : D2854 REV A
Prsht Rev. : NC	Project Number : N/A
First Issue : N/A Type : PURCHASED PARTS	Drawing Revision : A
Previous Run : 25172	Material : N/A
Written By : <u>SEE COMMENT BELOW</u>	Due Date : 2/1/2006 Qty: 105 Um: Each
Checked & Approved By : <u>W</u>	
Comment : Est. A 98.12.08 New Issue DM	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: PURCHASING

Issue P/O 480

Possible suppliers:

Home Hardware, Ackland, Carkners, Office Supply

W 06.01-31

2.0	D2854	3/4" Velcro
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Comment: Qty.: 1.0000 f(s)/Unit Total : 105.0000 f(s)
 3/4" Velcro

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Receive & Inspect for Transit Damage

CY 06/02/01

105

4.0	QC6	DIMENSIONAL CHECK
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Comment: DIMENSIONAL CHECK

460202

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: 333

CY 06/02/01

105

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Job Number: 25699

Part Number: D2854

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

545 06/08/03

105

SP 06/02/03

Job Completion



**CARKNER OFFICE SUPPLY LIMITED**

222 MAIN STREET EAST
HAWKESBURY
ONTARIO, K6A 1A5

www.buroplus.ca

Téléphone /Phone (613) 632-7000

Telecopieur /Fax (613) 632-9023



Vendu à / Sold to

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON
K6A 1J7

Expedié a / Shipped to

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON
K6A1J7

Route**04 NATIONEX**

No. Client / Customer No.

4022

Centre de coûts /
Cost center

Acheteur / Buyer

JL

No. Commande / Order No.

480

No. facture
Invoice no**50010539**Date facture /
Invoice date

2006/01/31

Page

1 de 1

taxes du client / Customer tax #
TVQ / QST # TPS / GST

Instructions de livraison / Shipping instructions

Représentant
SalespersonCode BO
BO code

O

Saisie par
Entered by

ED

État
Status

IL

No. référence
Reference no.

15369780

No. commande membre
Membre PO no.

6368/7344

Date Saisie
Date entered

2006/01/31

Date due
Due date

2006/02/01

Heure
Time

17:15

Conditions transport
Freight termsNb colis
Nbr. pieces

1

Code produit Product code	Qté comm. Qty ordered	Qté à venir Qty BO	Qté expédiée Qty shipped	U/M	No. fournisseur Supplier no.	DESCRIPTION	Prix net Net price	Prix Price	% esc. Disc. %	Prix Escompté Discounted Price	Montant Amount
395954	7		7	EA	951-90081	VELCRO HO.+LO.ADH19mmX4m.BKCAR SUBST.POSS.90276 Your order: 15369780 ----- DOCUMENT DE PIGE/PACKING SLIP 15369780-1 Nbr. Pieces: 1 ===== Total pieces 1					

TUL MAR SYSTEMS INC.

CONDITIONS / TERMS

Intérêt de 2% par mois ou de 24% par
année sur tout compte passé dû.

Interest fee of 2% per month or 24%
per year on all past due accounts.

Reçu Par
Received by

Marchandise reçue en bon état / Merchandise received in good conditions

BON DE LIVRAISON / PACKING SLIPVente nette
Net saleTPS / GST
100812015

TVP / QST

TOTAL CREDIT

TOTAL FACTURE / INVOICE

* Toute réclamation doit être faite dans les 30 jours de la réception des
marchandises. Les articles indiqués "à venir" restent en commande
et vous seront livrés bientôt.

* All claims must be made within 30 days after receipt of goods.
The BO items remain in order and will be shipped shortly.